File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines Inwa 50319

Reset Form

510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073		ONS, SEE BACK OF FORM		IA ETHICS AND AMPAIGN DISCLOSURE	
DISCLOSURE SUMMARY PAGE				PM 1.14.09	
	same as on Statement of Org	anization)	T	2009 JAN 15 AM 10: 3	
S.D.S.	FOI	RM			
IMPORTANT: Indicate by # type (1)Statewide/Legislative/Judge S (4)County Central Committee (5)	of committee you are reporting for: Standing for Retention Candidate (5 County Candidate (6)City Cand	2) State PAC (3) State Party idate (7) School Board or Other Political Board or Other Political Subdivision PAC	(Rev.	DISCLOSURE REPORT	
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)	Logged	in>	
Office Sought		District (if Senate or House)	Computer		
Late reports are subject to possil	<u> </u>	ursuant to lowa Code sections 68B.32A(1(3), the candidate, for a	
		TELET FIONE		DATE SIGNED	
AM FILING A 1-1	4-09	REPORT FOR (1) ELECTION /	(2)NON-ELEC	CTION YEAR.	
(re	port date)	Indicate by #			
CHECK IF AMENDMENT TO	REPORT DATED		ocal Committee	s, enter Date of Election	
Check if this is final (termina (You must continue to	tion) report and attach Notice o file reports until a DR-3 is filed	Dissolution Form DH-3.	Oct 30 County & Local C thich Election is	Committees, enter County in	
STATEM	ENT OF CASH ON HAND)			
CASH ON HAND at the beginn	ing of the reporting period. (To	tal of all funds held by the	\$	241	
	TAKEN IN THIS PERIOD			_	
Schedule A: Cash Co	intributions total (Attach Schedi	ule A) (*also see in-kind below)			
Schedule F: Loans R	eceived total (Attach Schedule	F)			
Schedule H: Total Sa	les of Campaign Property (Atta	ch Schedule H)	······· <u> </u>		
(Schedule H	applies to Candidates' Comm	nittees Only)			
		SUB-TOTAL	\$		
SUBTRACT TOTAL I	MONEY SPENT THIS PERIOD			241 341	
•	•	(**also see debts and loans below)		241	
Schedule F: Loan Re	payments total (Attach Schedul	le F)	<u>-</u>		
CASH ON HAND at the end of	this reporting period (if final rep	ort balance must be zero)	\$	<u> </u>	
*UNPAID BILLS (From Sched	ule D - Attach Schedule D)		\$	0	
IN KIND CONTRIBUTIONS (F	rom Schedule E - Attach Sched	iule E)	\$	<u> </u>	
	m Schedule F - Attach Schedu	ie F)		s No	
CANDIDATE COMMITTEES O	NLY:			\sim	
ALLE OF CAMBAICH DOOD	EDTY (From Schodulo U - Atto	nh Cahadula LI\	•	()	

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE					
B (Rev. 07/03)	MONETARY EXPENDITURES				
CHECK THIS BOX IF AMENDING FORM					

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURP (DESCRIBE TR	OSE ANSACTION)	AMOUNT EXPENDED
(11111111111111111111111111111111111111	CHECK NUMBER				
2008	on bank CK# statemen	Bank of the West	monthly se	vvice. Chas	\$ 78
	ID# Ск# 99 ₀₀ /	DC Dollars for Scholars	monthly se for 2008 y donation to close	nonprofit	163
	ID# CK#			400 1	
	ID# CK#				
	ID#				
	CK#				
	CK#				
	ID# CK#				
	ID# CK#				
				SUB-TOTAL	\$

TI 110		A PORT INC.	=-				
1 1412	BUX	APPI IES	163	CAMDID	ATEC	COMMITT	EES ONLY
				VOILDID	AIE3	CUMMILE	CC3 URL 1:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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TOTAL (if last page of this schedule)

\$241,15